



Employee Name Holsinger,
 Michael/IND
Employee Number AAB00082885
Company/SubCompany LGI/LGE
Through Date 08-JUL-2013
Tracking Number ER01296058

Summary

Expense Report Total	2,866.05
Amount Due to Company	.00
Amount Due to Credit Card	2,059.25
Amount Due to Employee	806.80
Amount Applied to Credit Card	806.80

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
17-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2		18.80
17-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2		47.18
17-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2		120.00
17-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2		18.00
Total for 17-JUN-2013						203.98
18-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2		120.00
18-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2		18.00
18-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2		20.00
18-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2		20.00
18-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2		20.00
Total for 18-JUN-2013						198.00
19-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2		120.00
19-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2		18.00
19-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2		20.00
19-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2		20.00
19-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2		20.00
Total for 19-JUN-2013						198.00
20-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2		120.00
20-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2		18.00
20-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2		20.00
20-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2		20.00
20-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2		20.00
Total for 20-JUN-2013						198.00
21-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2		120.00
21-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2		18.00
21-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2		20.00
21-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2		20.00
21-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2		20.00
Total for 21-JUN-2013						198.00
22-JUN-2013	E27	474468.RA.CM.01	Postage, Freight & Delivery	LPR 2		16.05
22-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2		120.00
22-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2		18.00
22-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2		20.00
22-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2		20.00
22-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2		20.00
Total for 22-JUN-2013						214.05

23-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2	120.00
23-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2	18.00
23-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2	20.00
23-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2	20.00
23-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2	20.00
Total for 23-JUN-2013					198.00

24-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2	120.00
24-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2	18.00
24-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2	20.00
24-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2	20.00
24-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2	20.00
Total for 24-JUN-2013					198.00

25-JUN-2013	E27	474468.RA.CM.01	Tolls	LPR 2	20.20
25-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2	120.00
25-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2	18.00
25-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2	20.00
25-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2	20.00
25-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2	20.00
Total for 25-JUN-2013					218.20

26-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2	120.00
26-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2	18.00
26-JUN-2013	E27	474468.RA.CM.01	Tolls	LPR 2	1.45
26-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2	20.00
26-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2	20.00
26-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2	20.00
Total for 26-JUN-2013					199.45

27-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2	120.00
27-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2	18.00
27-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2	20.00
27-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2	20.00
27-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2	20.00
Total for 27-JUN-2013					198.00

28-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2	120.00
28-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2	18.00
28-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2	20.00
28-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2	20.00
28-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2	20.00
Total for 28-JUN-2013					198.00

29-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2	120.00
29-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2	18.00
29-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2	20.00
29-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2	20.00
29-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2	20.00
Total for 29-JUN-2013					198.00

30-JUN-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 2	45.22
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30-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR 2		120.00
30-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 2		18.00
30-JUN-2013	E27	474468.RA.CM.01	Tolls	LPR 2		2.15
30-JUN-2013	E27	474468.RA.CM.01	Parking - Metered or Lot	LPR 2		3.00
30-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 2		20.00
30-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 2		20.00
30-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 2		20.00
Total for 30-JUN-2013						248.37

Mark Allen

APPROVED BY

Michael Holsinger

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



06-19-13

Michael Holsinger
East Rutherford nj
US

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. : PC 443592814
Invoice No. :

Room No. : 523
Arrival : 06-17-13
Departure : 06-19-13
Conf. No. : 62963645
Rate Code : IMG0V
Page No. : 1 of 1

Date	Description	Charges	Credits
06-17-13	*Accommodation	120.00	
06-17-13	State Tax - Room	8.40	
06-17-13	Bed/Occupancy Room Tax	6.00	
06-17-13	City Tax - Room	3.60	
06-18-13	*Accommodation	120.00	
06-18-13	State Tax - Room	8.40	
06-18-13	Bed/Occupancy Room Tax	6.00	
06-18-13	City Tax - Room	3.60	

Thank you for staying at The Holiday Inn Express Carlstadt.. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	276.00	0.00
Balance	276.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Carlstadt
100 Paterson Plank Road 16th Street
Carlstadt, NJ 07072
Telephone: (201) 460-9292 Fax: (201) 460-9297

Panera Bread
Cafe 1488
East Rutherford, NJ 7073
Phone: 201-531-1480

6/17/2013 7:30:54 PM
Check Number: 590556 Cashier: Christina

1 Italian Combo	7.59
1 No Meal Upgrade	
1 ***BAG/ROLL	
1 BOWL CHX NOODLE	4.99
1 No Meal Upgrade	
1 ***BAG/ROLL	
1 BOWL CHX NOODLE	4.99
1 No Meal Upgrade	
1 ***BAG/ROLL	

SubTotal 17.57

Tax 1.23

Total 18.80

Visa 18.80

Acct:XXXXXXXX0178

AuthCode:030470

Trans#:9746

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keep this receipt and enter the code below
at www.mypanera.com/missedvisit

Not a member yet? Ask an Associate for
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6444-5822-4949-9410-9511-58

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

TO GO
Your Order Number is: 556
Customer / Pager: MIKE

Customer Copy

SSP America
Harry & Izzy's
Indianapolis Int'l Airport
Indianapolis, IN 45241
(317) 241-0533

Date: Jun17'13 11:28AM
Card Type: Visa
Acct #: XXXXXXXXXXXX8178
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA009407153510
Auth Code: 020556
Check: 4669
Table: 106/1
Server: 104 KRISTIE

Subtotal: 39.18
Tip: 8.00
Total: 47.18

Signature

** Gratuity Not Included **
I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

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Name & Address

HOLSINGER, MICHAEL
201 W. MADISON ST. BOX 90
KIRKLIN, IN 46050
US

Suite 205/KHWN
Arrival Date 6/19/2013 3:00:00PM
Departure Date 7/1/2013

Adult/Child 1/0
Room Rate \$120.00

RATE PLAN LV5
HH# 161764605 BLUE
AL
BONUS AL CAR

Confirmation: 86720680

7/1/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/19/2013	415439	GUEST ROOM	\$120.00
6/19/2013	415439	ROOM 5% OCCUPANCY TX	\$6.00
6/19/2013	415439	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/19/2013	415439	ROOM 7% NJ STATE SALES TAX	\$8.40
6/20/2013	415721	GUEST ROOM	\$120.00
6/20/2013	415721	ROOM 5% OCCUPANCY TX	\$6.00
6/20/2013	415721	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/20/2013	415721	ROOM 7% NJ STATE SALES TAX	\$8.40
6/21/2013	415993	GUEST ROOM	\$120.00
6/21/2013	415993	ROOM 5% OCCUPANCY TX	\$6.00
6/21/2013	415993	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/21/2013	415993	ROOM 7% NJ STATE SALES TAX	\$8.40
6/22/2013	416175	GUEST ROOM	\$120.00
6/22/2013	416175	ROOM 5% OCCUPANCY TX	\$6.00
6/22/2013	416175	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/22/2013	416175	ROOM 7% NJ STATE SALES TAX	\$8.40
6/23/2013	416362	GUEST ROOM	\$120.00
6/23/2013	416362	ROOM 5% OCCUPANCY TX	\$6.00
6/23/2013	416362	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/23/2013	416362	ROOM 7% NJ STATE SALES TAX	\$8.40
6/24/2013	416622	GUEST ROOM	\$120.00
6/24/2013	416622	ROOM 5% OCCUPANCY TX	\$6.00
6/24/2013	416622	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/24/2013	416622	ROOM 7% NJ STATE SALES TAX	\$8.40
6/25/2013	416860	GUEST ROOM	\$120.00

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- Please review this statement. It is a record of your charges as of late last evening.
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 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	113115 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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Name & Address

HOLSINGER, MICHAEL
201 W. MADISON ST. BOX 90
KIRKLIN, IN 46050
US

Suite 205/KHWN
Arrival Date 6/19/2013 3:00:00PM
Departure Date 7/1/2013

Adult/Child 1/0
Room Rate \$120.00

RATE PLAN LV5
HH# 161764605 BLUE
AL
BONUS AL CAR

Confirmation: 86720680

7/1/2013 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/25/2013	416860	ROOM 5% OCCUPANCY TX	\$6.00
6/25/2013	416860	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/25/2013	416860	ROOM 7% NJ STATE SALES TAX	\$8.40
6/26/2013	417139	GUEST ROOM	\$120.00
6/26/2013	417139	ROOM 5% OCCUPANCY TX	\$6.00
6/26/2013	417139	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/26/2013	417139	ROOM 7% NJ STATE SALES TAX	\$8.40
6/27/2013	417294	VS *8178	(\$1,104.00)
6/27/2013	417426	GUEST ROOM	\$120.00
6/27/2013	417426	ROOM 5% OCCUPANCY TX	\$6.00
6/27/2013	417426	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/27/2013	417426	ROOM 7% NJ STATE SALES TAX	\$8.40
6/28/2013	417691	GUEST ROOM	\$120.00
6/28/2013	417691	ROOM 5% OCCUPANCY TX	\$6.00
6/28/2013	417691	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/28/2013	417691	ROOM 7% NJ STATE SALES TAX	\$8.40
6/29/2013	417924	GUEST ROOM	\$120.00
6/29/2013	417924	ROOM 5% OCCUPANCY TX	\$6.00
6/29/2013	417924	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/29/2013	417924	ROOM 7% NJ STATE SALES TAX	\$8.40
6/30/2013	418165	GUEST ROOM	\$120.00
6/30/2013	418165	ROOM 5% OCCUPANCY TX	\$6.00
6/30/2013	418165	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/30/2013	418165	ROOM 7% NJ STATE SALES TAX	\$8.40

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	113115 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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Name & Address

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RATE PLAN LV5
HH# 161764605 BLUE
AL
BONUS AL CAR

Confirmation: 86720680

7/1/2013 PAGE 3

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DATE	REFERENCE	DESCRIPTION	AMOUNT
		WILL BE SETTLED TO VS *8178 EFFECTIVE BALANCE OF	\$552.00 \$0.00
		ESTIMATED CURRENCY TOTAL	

You have earned approximately 14400 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHon

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	113115 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
16W	013	05	01 PD	\$3.60

06/25/2013 09:02
Trans. No.: 231888
Collector ID:015740

Thank You



N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
013	16E	05	01 PD	\$3.60

06/25/2013 10:09
Trans. No.: 626735
Collector ID:016160

Thank You



N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
16W	014	18	01 PD	\$2.15

06/30/2013 17:35
Trans. No.: 421143
Collector ID:020733

Thank You



N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
16W	15E	08	01 PD	\$1.45

06/26/2013 10:49
Trans. No.: 654121
Collector ID:015632

Thank You

Newark Liberty International
Airport

Sun Jun 30 2013 18:16

Entry: 06/30/2013 17:42:49 Ln 501
Exit: 06/30/2013 18:10:16 Ln 915
Cashier: vhsash11

License Plate: NY-BPL555
Class: I - Public Parker
ID Type: Ticket
ID: 050101020129

Parking Fee: \$3.00
Total Fee: \$3.00

Cash Tendered: \$3.00

TAXES INCLUDED

Newark Liberty International
Airport
Newark, NJ 07114



N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL
014 16E 06 01 PD \$2.15

06/30/2013 18:32
Trans. No.: 489730
Collector ID: 022036

Thank You

THE PORT AUTHORITY



Goethals Bridge

Lane: 12

Card #: 30234

Date: 06/25/2013 09:05

Class: 1

Toll Paid: \$ 13.00

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Thank You, Drive Safely



FedEx Office

120 STATE RT 17
EAST RUTHERFORD, NJ 07073

Location: JSLKK
Device ID: JSLKK-POS2
Employee: 2266541
Transaction: 78088834915

Box Foam Laptop Kit
714055586777 1 (T) 15.00

Merchandise taxable subtotal: 15.00
Tax(NJ) 7.000% 1.05

Total Due: 16.05

(V) CreditCard: 16.05

*****8178

M = Weight entered manually

S = Weight read from scale

T = taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final. FedEx disclaims all warranties, express or implied, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose. This packaging is sold 'as is' 'with all faults.' By paying for and accepting this packaging, you agree to release and hold FedEx harmless for any claims, suits, disputes or causes of action relating to this packaging as well as any related incidental or consequential damages incurred by you or any other party.

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Or call 1.800.GoFedEx
1.800.463.3339

June 20, 2013 5:57:19 PM

Er On The Run
165 Rt 17 South
East Rutherford, NJ 07073

LEXXON EXPRESS ROYAL

KSERTBAS, INC.
4798161

EAST RUT, NJ
06/30/2013 237194687
04:45:07 PM

VISA XXXXXXX8178
VISA
HOLSINGER/MICHAEL
INVOICE LBL2363
AUTH 092460

PUMP 6
Regular CR 13.072G
PRICE/GAL 3.459

FUEL TOTAL \$ 45.22

CREDIT \$ 45.22

Credit
LBL

Thank You & Come Again



EXPENSE REPORT

Employee Name Holsinger,
Michael/IND
Employee Number AAB00082885
Company/SubCompany LGI/LGE
Through Date 13-JUL-2013
Tracking Number ER01299631

Summary

Expense Report Total	1,863.93
Amount Due to Company	.00
Amount Due to Credit Card	1,363.93
Amount Due to Employee	500.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
06-JUL-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 3		35.55
06-JUL-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 3		39.86
Total for 06-JUL-2013						75.41
07-JUL-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 3		55.30
07-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 3		20.00
07-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 3		20.00
07-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 3		20.00
07-JUL-2013	E27	474468.RA.CM.01	Hotel	LPR 3		120.00
07-JUL-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 3		8.40
Total for 07-JUL-2013						243.70
08-JUL-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 3		55.62
08-JUL-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 3		29.67
08-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 3		20.00
08-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 3		20.00
08-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 3		20.00
08-JUL-2013	E27	474468.RA.CM.01	Hotel	LPR 3		120.00
08-JUL-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 3		18.00
Total for 08-JUL-2013						283.29
09-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 3		20.00
09-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 3		20.00
09-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 3		20.00
09-JUL-2013	E27	474468.RA.CM.01	Hotel	LPR 3		120.00
09-JUL-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 3		18.00
Total for 09-JUL-2013						198.00
10-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 3		20.00
10-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 3		20.00
10-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 3		20.00
10-JUL-2013	E27	474468.RA.CM.01	Hotel	LPR 3		120.00
10-JUL-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 3		18.00
Total for 10-JUL-2013						198.00
11-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 3		20.00
11-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 3		20.00
11-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 3		20.00
11-JUL-2013	E27	474468.RA.CM.01	Hotel	LPR 3		120.00
11-JUL-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 3		18.00
Total for 11-JUL-2013						198.00
12-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 3		20.00
12-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 3		20.00
12-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 3		20.00

12-JUL-2013	E27	474468.RA.CM.01	Hotel	LPR 3		120.00
12-JUL-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 3		18.00
Total for 12-JUL-2013						198.00
13-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 3		20.00
13-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 3		20.00
13-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 3		20.00
13-JUL-2013	E27	474468.RA.CM.01	Hotel	LPR 3		120.00
13-JUL-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 3		18.00
Total for 13-JUL-2013						198.00
14-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR 3		20.00
14-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 3		20.00
14-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 3		20.00
14-JUL-2013	E27	474468.RA.CM.01	Hotel	LPR 3		120.00
14-JUL-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 3		18.00
Total for 14-JUL-2013						198.00
15-JUL-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 3		53.53
Total for 15-JUL-2013						53.53
19-JUL-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 3		20.00
Total for 19-JUL-2013						20.00

Mark Allen

APPROVED BY

Michael Holsinger

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

SPEEDWAY
0005224
Chillicothe
OH 45601-2850
(740)773-7894
TRAN#: 3349293

Pump 07
Unleaded, Self Serve
11.973 @ \$3.329/GAL
GAS TOTAL \$39.86

TAX \$0.00
TOTAL \$39.86

Visa
Card Num :
XXXXXXXXXXXX0178
TERM:
0050005224001
APPR#: 041793
SEQ#: 187001242

07/06/2013 13:31:36

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

Speedy Rewards

Points Earned: 119

New Balance: 72091

VISIT US AT
WWW.SPEEDWAY.COM
CUSTOMER SERVICE
1-800-643-1948
-F 8:30A-5:30P EST

SPEEDWAY
0007329
Carnel
IN 46032-9640
(317)872-2826
TRAN#: 2905694

Pump 09
Unleaded, Self Serve
10.647 @ \$3.339/GAL
GAS TOTAL \$35.55

TAX \$0.00
TOTAL \$35.55

Visa
Card Num :
XXXXXXXXXXXX8178
TERII:
0050007329001
APPR#: 046956
SEQ#: 187066190

07/06/2013 10:01:54

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

Speedy Rewards

Points Earned: 106

New Balance: 71972

VISIT US AT
WWW.SPEEDWAY.COM
CUSTOMER SERVICE
1-800-643-1948
M-F 8:30A-5:30P EST

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Name & Address

HOLSINGER, MICHAEL
201 W. MADISON ST. BOX 90
KIRKLIN, IN 46050
US

Suite 207/KSTN
Arrival Date 7/8/2013 9:19:00AM
Departure Date 7/20/2013

Adult/Child 1/0
Room Rate \$120.00

RATE PLAN S-GVT
HH# 161764605 SILVER
AL CAR
BONUS AL

Confirmation: 86727368

7/20/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/8/2013	419685	GUARANTEED NO SHOW [XFR FR RM HOLSINGER, MICHAEL:RCPT A]	\$120.00
7/8/2013	419685	ROOM 7% NJ STATE SALES TAX [XFR FR RM HOLSINGER, MICHAEL:RCPT A]	\$8.40
7/8/2013	419686	VS *8178	(\$128.40)
7/8/2013	419763	GUEST ROOM	\$120.00
7/8/2013	419763	ROOM 5% OCCUPANCY TX	\$6.00
7/8/2013	419763	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/8/2013	419763	ROOM 7% NJ STATE SALES TAX	\$8.40
7/9/2013	420036	GUEST ROOM	\$120.00
7/9/2013	420036	ROOM 5% OCCUPANCY TX	\$6.00
7/9/2013	420036	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/9/2013	420036	ROOM 7% NJ STATE SALES TAX	\$8.40
7/10/2013	420288	GUEST ROOM	\$120.00
7/10/2013	420288	ROOM 5% OCCUPANCY TX	\$6.00
7/10/2013	420288	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/10/2013	420288	ROOM 7% NJ STATE SALES TAX	\$8.40
7/11/2013	420534	GUEST ROOM	\$120.00
7/11/2013	420534	ROOM 5% OCCUPANCY TX	\$6.00
7/11/2013	420534	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/11/2013	420534	ROOM 7% NJ STATE SALES TAX	\$8.40
7/12/2013	420742	GUEST ROOM	\$120.00
7/12/2013	420742	ROOM 5% OCCUPANCY TX	\$6.00
7/12/2013	420742	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/12/2013	420742	ROOM 7% NJ STATE SALES TAX	\$8.40

EXPRESS CHECK-OUT

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- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	114078 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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Name & Address

HOLSINGER, MICHAEL
201 W. MADISON ST. BOX 90
KIRKLIN, IN 46050
US

Suite 207/KSTN
Arrival Date 7/8/2013 9:19:00AM
Departure Date 7/20/2013
Adult/Child 1/0
Room Rate \$120.00

RATE PLAN S-GVT
HH# 161764605 SILVER
AL
BONUS AL CAR

Confirmation: 86727368

7/20/2013 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/13/2013	420852	MOVIE	\$17.99
7/13/2013	420852	NJ STATE SALES TX	\$1.26
7/13/2013	420917	GUEST ROOM	\$120.00
7/13/2013	420917	ROOM 5% OCCUPANCY TX	\$6.00
7/13/2013	420917	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/13/2013	420917	ROOM 7% NJ STATE SALES TAX	\$8.40
7/14/2013	421082	MOVIE	\$17.99
7/14/2013	421082	NJ STATE SALES TX	\$1.26
7/14/2013	421134	GUEST ROOM	\$120.00
7/14/2013	421134	ROOM 5% OCCUPANCY TX	\$6.00
7/14/2013	421134	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/14/2013	421134	ROOM 7% NJ STATE SALES TAX	\$8.40
7/15/2013	421242	VS *8178	(\$1,004.50)
7/15/2013	421350	GUEST ROOM	\$120.00
7/15/2013	421350	ROOM 5% OCCUPANCY TX	\$6.00
7/15/2013	421350	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/15/2013	421350	ROOM 7% NJ STATE SALES TAX	\$8.40
7/16/2013	421618	GUEST ROOM	\$120.00
7/16/2013	421618	ROOM 5% OCCUPANCY TX	\$6.00
7/16/2013	421618	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/16/2013	421618	ROOM 7% NJ STATE SALES TAX	\$8.40
7/17/2013	421884	GUEST ROOM	\$120.00
7/17/2013	421884	ROOM 5% OCCUPANCY TX	\$6.00
7/17/2013	421884	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/17/2013	421884	ROOM 7% NJ STATE SALES TAX	\$8.40

EXPRESS CHECK-OUT

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	114078 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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Name & Address

HOLSINGER, MICHAEL
201 W. MADISON ST. BOX 90
KIRKLIN, IN 46050
US

Suite 207/KSTN
Arrival Date 7/8/2013 9:19:00AM
Departure Date 7/20/2013
Adult/Child 1/0
Room Rate \$120.00

RATE PLAN S-GVT
HH# 161764605 SILVER
AL
BONUS AL CAR

Confirmation: 86727368

7/20/2013 PAGE 3

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/18/2013	422146	GUEST ROOM	\$120.00
7/18/2013	422146	ROOM 5% OCCUPANCY TX	\$6.00
7/18/2013	422146	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/18/2013	422146	ROOM 7% NJ STATE SALES TAX	\$8.40
7/19/2013	422422	GUEST ROOM	\$120.00
7/19/2013	422422	ROOM 5% OCCUPANCY TX	\$6.00
7/19/2013	422422	ROOM 3% MUNICIPAL OCC TX	\$3.60
7/19/2013	422422	ROOM 7% NJ STATE SALES TAX	\$8.40
WILL BE SETTLED TO VS *8178			\$690.00
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			
<p>You have earned approximately 16560 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHon</p>			

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
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Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	114078 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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WELCOME TO
ONE STOP 3523
BIG CHIMNEY, WV
304 966 0890

DEALER# 4762300-R7M
ONE STOP #523

CHARLEST WV

#VISA XXXXXXXX8178
CARD # 817
VISA
INV # R7M4116
AUTH # 055361
APPROVAL # R7M411
DATE 07/07/13 19:29

PUMP # 02 REGULAR
GALLONS 15.538
PRICE/GAL \$ 3.559

TOTAL (C) \$55.30
R7M02

THANK YOU
3049660890

*

AC&T
11079 BIG POOL RD
BIG POOL, MD 11079

DEALER# 4200160-QYP
A C & T BIG PO

BIG POOL MD

#VISA XXXXXXXX8178
CARD # 817
VISA
INV # QYP9612
AUTH # 041537
APPROVAL # QYP961
DATE 07/08/13 00:04

PUMP # 06 UNLD
GALLONS 16.365
PRICE/GAL \$ 3.399

TOTAL (C) \$55.62
QYP06

THANKS
HAVE A GREAT DAY

WELCOME TO SUNOCO

SUNOCO
240 N. ROUTE 100
BREINGSVILL, PA18031
DLRH:H351420189001

07/08/13 07:15:36

Pump# 3 /Self
Product:Regular Pure
Gallons 8.679
\$/Gal \$ 3.419
Fuel Sale \$ 29.67
Total Sale \$ 29.67

XXXXXXXXXXXX8178
UIS

Trans# 237808
Approval# 083290

Earn Fuel Rewards

Save on Gas!

4863925017c3

THANK YOU FOR
YOUR BUSINESS

Er Go Tie Kua
185 Rt 17 South
East Rutherford, NJ 07073

EXXON EXPRESS

KSERTBAS, INC.
4798161

EAST RUT, NJ
07/15/2013 237209313
07:36:20 AM

VISA XXXXXXXX8178
VISA
HOLSINGER/MICHAEL
INVOICE PG8819
AUTH 022499

PUMP# 7
Regular CR 14.4710
PRICE/GAL 3.699

FUEL TOTAL \$ 53.53

CREDIT \$ 53.53

Credit
PL017

Thank You & Come Again



EXPENSE REPORT

Employee Name Schwan,
Lisa/ATL
Employee Number CCI00018526
Company/SubCompany CCI/CCI
Through Date 08-JUN-2013
Tracking Number ER01272743

Summary

Expense Report Total	677.56
Amount Due to Company	.00
Amount Due to Credit Card	383.14
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
28-MAY-2013	E27	474468.RA.CM.01	Airline - Ticket	Lower Passaic River sub meeting	0167190606810	269.42
Total for 28-MAY-2013						269.42
04-JUN-2013	E27	474468.RA.CM.01	Airline - Baggage	Lower Passaic River sub meeting	0162600530272	25.00
Total for 04-JUN-2013						25.00
05-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	Lower Passaic River sub meeting		7.30
05-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	Lower Passaic River sub meeting		28.15
05-JUN-2013	E27	474468.RA.CM.01	Hotel	Lower Passaic River sub meeting		130.00
05-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River sub meeting		19.50
05-JUN-2013	E27	474468.RA.CM.01	Other - Travel	Lower Passaic River sub meeting		1.05
Total for 05-JUN-2013						186.00
06-JUN-2013	E27	474468.RA.CM.01	Hotel	Lower Passaic River sub meeting		130.00
06-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River sub meeting		19.50
06-JUN-2013	E27	474468.RA.CM.01	Other - Travel	Lower Passaic River sub meeting		1.87
06-JUN-2013	E27	474468.RA.CM.01	Other - Travel	Lower Passaic River sub meeting		.13
Total for 06-JUN-2013						151.50
07-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	Lower Passaic River sub meeting		10.69
07-JUN-2013	E27	474468.RA.CM.01	Parking - Metered or Lot	Lower Passaic River sub meeting		27.00
Total for 07-JUN-2013						37.69
08-JUN-2013	E27	474468.RA.CM.01	Telephone/Internet Charges - Other	Lower Passaic River sub meeting		7.95
Total for 08-JUN-2013						7.95

Mark Orman

APPROVED BY

Lisa Schwan

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com
Sent: Wednesday, May 29, 2013 12:01 AM
To: Schwan, Lisa/ATL; BARNEYDOG@BELLSOUTH.NET; Berend, Hedy/ATL; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: SCHWAN/LISA MARIE - TRV DATE: 05JUN - ID: K5DR3I

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Purple Travel

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is K5DR3I.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0167190606810 United Airlines

- Lowest priced available airfare: \$359.00
- Ticketed airfare: \$724.94
- Unallowable cost: \$0.00
- Justification: LOWEST:INCREASED TVL TIME DUE TO MULTIPLE CONNECTIONS

Invoice

Total Invoice Amount: \$280.42

EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION:

Electronic Ticket Number: 0167190606810
Ticket Amount: \$724.94 - Form of Payment: VI*****81657
Transaction Fee Number: 8900599218117
Transaction Fee Amount: \$11.00 - Form of Payment: VI*****81657

EXCHANGE INFORMATION:

Orig. PAPER Ticket Number: 0161963071116
Orig. Ticket Issue Date: 18SEP12
Orig. Ticket Amount: \$455.52
Orig. Form of Payment: CK

Airline Exchange Fee: \$0.00

AMOUNT DUE (including exchange fees): \$269.42

Form of Payment: VI*****1657

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4087 from Atlanta to Newark on June 05

Travel Summary - Record K5DR3I

Traveler		Reference #	Frequent Flyer #	
SCHWAN/LISA MARIE		DE899955-CH98537	UAXU019548	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
06/05/2013	ATL-EWR	UA 4087	03:41 PM/06:10 PM	Economy
06/05/2013	EWR	HTL-Hampton Stes Ewr Harrison Rvwk	06/05-06/07	
06/07/2013	EWR-ATL	UA 4152	02:51 PM/05:20 PM	Economy

AIR - Wednesday, June 5 2013**United Airlines Flight UA 4087 Economy Class**

Depart:	Hartsfield-Jackson ATL, N - Terminal North Atlanta, Georgia, United States 03:41 PM Wednesday, June 5 2013	Weather
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 06:10 PM Wednesday, June 5 2013	Weather
Duration:	2 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LS847D	
Meal:	Food and Beverages for Purchase	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
FF Number:	XU019548 - SCHWAN/LISA MARIE	

HOTEL - Wednesday, June 5 2013**Hampton Stes Ewr Harrison Rvwk**

Address:	100 Passaic Avenue Harrison, NJ 07029 United States		
Tel	+1 (973) 483-1900	Fax	+1 (973) 483-1999
Check In/Check Out:	Wednesday, June 5 2013 - Friday, June 7 2013		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	2		
Number of Rooms:	1		
Rate per night:	USD 130.00 plus taxes and/or additional fees		
Est. Total Rate:	USD 299.00		
Guaranteed:	Yes		
Confirmation:	84773994		
Frequent Guest ID:	915257082		
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED		

AIR - Friday, June 7 2013**United Airlines Flight UA 4152 Economy Class**

Depart:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 02:51 PM Friday, June 7 2013	Weather
Arrive:	Hartsfield-Jackson ATL, N - Terminal North Atlanta, Georgia, United States 05:20 PM Friday, June 7 2013	Weather
Duration:	2 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LS847D	
Meal:	Food and Beverages for Purchase	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
FF Number:	XU019548 - SCHWAN/LISA MARIE	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***LS847D***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation K5DR3I, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298^{***} and from all other areas call collect to 402-399-4667^{***}

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).

SCHWAN, LISA
429 RUNNING DOE COURT

SUWANEE, GA 30024
US

327/SXQL
6/5/2013 7:19:00PM
6/7/2013

1/0
130.00

RATE PLAN L-GVC
HH# 915257082 SILVER
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 84773994

6/7/2013 PAGE 1

6/5/2013	830551	TELEPHONE-LOCAL	\$1.05
6/5/2013	830628	GUEST ROOM	\$130.00
6/5/2013	830628	SALES TAX 7%	\$9.10
6/5/2013	830628	NJ OCCUPANCY FEE 5%	\$6.50
6/5/2013	830628	MUNCICIPAL OCC. TAX 3%	\$3.90
6/6/2013	830759	SUITE SHOP - SUNDRY	\$1.87
6/6/2013	830759	MISC SALES TAX	\$0.13
6/6/2013	830908	GUEST ROOM	\$130.00
6/6/2013	830908	SALES TAX 7%	\$9.10
6/6/2013	830908	NJ OCCUPANCY FEE 5%	\$6.50
6/6/2013	830908	MUNCICIPAL OCC. TAX 3%	\$3.90
WILL BE SETTLED TO VS *1657			\$302.05
EFFECTIVE BALANCE OF			\$0.00

EXPENSE REPORT SUMMARY

	13 00:00:00B	12:00:00AM	STAY TOTAL
ROOM & TAX	\$149.50	\$149.50	\$299.00
TELEPHONE	\$1.05	\$0.00	\$1.05
MISCELLANEOUS	\$0.00	\$1.87	\$1.87
OTHER	\$0.00	\$0.13	\$0.13
DAILY TOTAL	\$150.55	\$151.50	\$302.05

265602 A

Popeye's Chicken #3846
Hartsfield Jackson Int'l
Concourse D, Gate DF8a
(404)768-2799

Server: Karissma
02:37 PM
KP 85/1

DOB: 06/05/2013
06/05/2013
2/20081

SALE

VISA

2097215

Card #XXXXXXXXXXXX1657

Magnetic card present: SCHWAN LISA M

Card Entry Method: S

Approval: 024480

Amount: \$ 7.30

NINO'S PIZZA

Date: 6/5/2013 Time: 7:43:54 PM

Status: Approved

Card Type: Visa

Card Number: XXXXXXXXXXXX1657

Expiration Date: X/XX/XXXX

Swipe/Manual: Manual

Server ID: 10

Server Name: Cashier1

Check Number: 826008

Tab Number: 7614

Profit Center ID: 8

Profit Center: L Take Out

Number Of Covers: 1

Persons: 1

Card Owner: Manual Ent

AMOUNT

23.15

TIP _____

TOTAL _____

Approval: 022150

AREAS USA EWR, LLC.
EARL OF SANDWICH
NEWARK LIBERTY INTL AIRPORT

CHECK: 3232

SERVER: 8853 Taquilla

DATE: 07JUN'13 12:34PM

CARD TYPE: VISA

ACCT #: XXXXXXXXXXXXX1657

AUTH CODE: 025839

LISA M SCHWAN

SUBTOTAL: 10.69

GRATUITY: _____

TOTAL: _____

SIGNATURE: _____

SIGNED COPY TO MERCHANT

Hartsfield-Jackson Int'l Airport

P.O. Box 20786
Atlanta, GA 30320
Attn: Customer Service Department
(404) 530-6725
Fax: (404) 669-4082

Shift/Seq. #: 025/3521
Entry lane 08: 06/05/13 01:17 pm
Payment lane 81: 06/07/13 07:18 pm

PURCHASE

Amount: \$27.00

Card: \$27.00 Approved
Visa ...1657
Expiration: **/**
Authorization: 046850
LPA: 10740
Sequence: 137

Exit Before 06/08/13 01:47 pm
Or Additional Charges May Apply

From: Boingo Wireless [service@boingoemail.com]
Sent: Saturday, June 08, 2013 4:51 AM
To: Schwan, Lisa/ATL
Subject: Your Boingo Wireless Receipt

This message contains graphics. If you do not see the graphics, [click here to view](#).



Thanks so much for being
a Boingo customer!

Here is your receipt.

Receipt Number
3411911721

Account Number
3411252311

Payment Date
06/08/2013

First Name
Lisa

Last Name
Schwan

Payment Method
Credit Card

Activity Date

Description
AYG

Amount
7.95

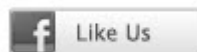
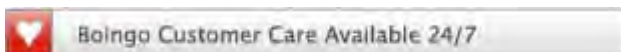
Payment: Thank you!

-7.95

Amount Due:

0.00 USD

Questions? Visit [My Account](#) to view and update your account information.



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